GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of August- 2018 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.610 **Dated:30.08.2018**

Read :-

Bill No 450618706 dated 24.08.2018 of Airtel Mobile Services

* * *

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.15,295/-(Rupees Fifteen thousand two hundred and ninety five only) towards cell phone charges of the following phones used by the Officials of this Department during the month of August- 2018.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.08.2018	0.00	Secy. to Govt.,
2	9849905642	24.08.2018	272.96	Asst Secy(NVK)
3	9849905689	24.08.2018	596.91	Dy Secy. (IRRS)
4	9849905690	24.08.2018	588.82	S.O. (Vig-I)
5	9849905691	24.08.2018	173.79	C.T.E.
6	9849905637	24.08.2018	852.36	Jt Secy. (TV)
7	9949093650	24.08.2018	288.38	Asst. Secy. (VL)
8	9949093654	24.08.2018	132.40	Asst Secy (RAP)
9	9949093656	24.08.2018	193.04	Jt Secy. (JJR)
10	9949093658	24.08.2018	612.42	Asst (KJ)
11	9849901277	24.08.2018	123.90	Asst. Secy. (DRD)
12	9849901279	24.08.2018	186.56	A.D-II
13	9949093651	24.08.2018	88.50	Jt Secy. (SK)
14	9949093653	24.08.2018	204.89	Asst. Secy. (BS)
15	9949093659	24.08.2018	196.75	Asst. Secy. (MKR)
16	8978901752	24.08.2018	422.80	TE - 2 (KBR)
17	8978901753	24.08.2018	88.50	ATE - 2 (MTT)
18	8978901754	24.08.2018	296.06	TE - 1 (MPR)
19	9701379927	24.08.2018	297.94	S.O. (OP- Claims)
20	9701379930	24.08.2018	488.72	S.O. (P&B)
21	9701379865	24.08.2018	397.89	S.O.(ARB)
22	9701379903	24.08.2018	393.65	S.O. (OP)
23	9701379856	24.08.2018	625.00	S.O. (RTI)
24	9701379896	24.08.2018	606.52	S.O. (Ser II)
25	9701379932	24.08.2018	288.16	P.S. (KHP)
26	9701379850	24.08.2018	92.50	S.O. (EA/IS)
27	9701379904	24.08.2018	88.50	S.O. (MI-R)
28	9701379853	24.08.2018	207.27	S.O. (PAC)
29	9701379931	24.08.2018	310.56	PS (SK)
30	9701379926	24.08.2018	124.60	S.O.(MIG)

Contd……..2

31	9701379860	24.08.2018	235.67	S.O.(Vig II)
32	9701379872	24.08.2018	516.85	S.O. (Proj III)
33	9701379837	24.08.2018	374.67	Asst Secy (OP)
34	9701379924	24.08.2018	293.70	S.O. (CEs.Estt.)
35	9701379893	24.08.2018	511.04	S.O. (LA)
36	9701379864	24.08.2018	88.50	S.O. (SER.-II)
37	9701379861	24.08.2018	552.17	S.O (MI-A)
38	9701379867	24.08.2018	286.54	S.O. (Gen -II)
39	9701379874	24.08.2018	329.89	S.O (CADA)
40	9701379875	24.08.2018	116.72	S.O (Reforms)
41	9701379836	24.08.2018	88.50	A.D-I
42	9701379894	24.08.2018	588.82	S.O (Vig-III)
43	9701379871	24.08.2018	345.40	S.O.(RR)
44	9701379849	24.08.2018	123.80	S.O (SER.I)
45	9701379868	24.08.2018	107.26	S.O (Proj -I)
46	9701379895	24.08.2018	252.20	S.O (Gen-I)
47	9701379862	24.08.2018	600.62	S.O (P-II)
48	9701379845	24.08.2018	154.68	P.S. (CDL)
49	9701379852	24.08.2018	390.84	S.O. (Ser III)
50	9701379870	24.08.2018	96.98	S.O. (WRG)
		Total Rs.	**15295.20**	**(or Rounded to Rs.15,295/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHU RAMA SARMA
DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER